

Mayor Joe Lee called the meeting to order at 6:00p.m.

WELCOME VISITORS:

PRAYER

PLEDGE OF ALLEGIANCE

ROLL CALL: Present: Mayor Joe Lee, Council Members Linda Crowe, Lynn Taylor, Matt Morris, Nick Rutledge and Ellis Key.

APPROVE PUBLISHED AGENDA AND ALL ADDITIONS: Motion was made by Council Member Nick Rutledge to approve the agenda. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

CONSIDER APPROVING THE MINUTES OF March 12, 2018: Motion was made by Council Member Lynn Taylor to approve the minutes. Motion was seconded by Council Member Nick Rutledge all present voted AYE: Motion was carried by unanimous vote.

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**8. Rauslyn Adams** – Address the Mayor and Council - Opioid Prevention Specialist from Aletheia House. She over the team for St Clair County. Making the city aware they are working the county.

**9. Mayor Lee** - Consider approval of the Proclamation for Parental Alienation Prevention Week April 22 through April 28, 2018. “Bubbles for Love” Day on April 25, 2018. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

~~**10. Lynn Taylor** – Consider approval of the 2017 Audit by Barfield Murphy, Shank & Smith, LLC. Removed per council~~

**11. Mike Staggs** – Consider approval for Kellis Vegetation spring turf application for all athletic fields, cost 2,788.80. Budgeted Item (Park and Grounds). Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

**12. Mike Staggs** – Consider approval to purchase 8910/crusher run for the park. Vendor: Blount Springs Materials, cost \$797.56. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

**13. Mike Staggs** – Consider approval to advertise and hire part time splash pad workers for the 2018 season. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

~~**14. Thomas Hunt** – Consider approval to move Reserve Officer Austin Burns from reserve status to full time status. Removed per council~~

**15. Mayor Lee** - Consider approval to purchase and install a security camera system at City Hall, Vendor: Ryan Communications, cost \$8,034.96. Mayor and Council Contracted Services, 510-0600. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

**16. Mayor Lee** - Consider approval to purchase and install a security camera system at the Senior Center, Vendor: Ryan Communications, cost \$2,594.97. Mayor and Council Contracted Services, 510-0600. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

**17. Mayor Lee** - Consider approval to purchase and install a security camera system at the Library, Vendor: Ryan Communications, cost \$2,629.96. Budgeted item, capital request. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

**18. Mayor Lee** - Consider approval to have all doors at City Hall re-keyed, with digital locks on 5 doors and a master key system. Vendor: Farris Lock and Key, cost not to exceed \$2,500.00. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

**19. Mayor Lee** - Consider approval for Revenue Officers Leighanna Huckabee to attend the Revenue Officers CRE classes. May 2-4, 2018 in Hoover. Class cost \$300.00, Travel \$95.00 est. and Food \$45.00 est. Not to exceed \$460.00 Budgeted item under training 512-1500. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

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**20. Mayor Lee** - Consider approval for an emergency electrical repairs at Whites Chapel, Vendor SH Lowery's Electric, Inc, cost \$ 503.00. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

Motion was made by Mayor Lee to close the meeting at 6:16 P.M. with no further business before the city.

Approved this 9<sup>th</sup> day of April, 2018.

Mayor Joe Lee \_\_\_\_\_

Attest: Tracy L. Patterson, City Clerk \_\_\_\_\_